



February 28, 2006
 Project No: 18449.08.00
 Invoice No: 0076298

Rhodes Homes, Inc.
 2215 Hualapai Mountain Road
 Suite H
 Kingman AZ 86401

For: Golden Valley Master Plan
 PO No. GVMP1000-5

Professional Services from January 01, 2006 to January 28, 2006

Fee

Phase	Fee	Percent Complete	Earned
Water 0.5 MGD Tank	103,561.00	75.00	77,670.75
Water 0.5 MGD Tank - Subs	16,439.00	10.00	1,643.90
Total Fee	120,000.00		
		Total Earned	79,314.65
		Previous Fee Billing	51,780.50
		Current Fee Billing	27,534.15
		Total Fee	27,534.15

Total This Invoice \$27,534.15

If you have any questions regarding this invoice, please contact
 Denis Atwood at (702) 369-9396.



Stanley Consultants INC.

Date: 2/28/2006

Invoice No. SCI Project # 18449.08.00
 Rhodes Homes P.O. # GVMP1000-35

Billing Period: January 1, 2006 through January 28, 2006

CONTRACT SUMMARY:

Total Contract Amount	\$ 120,000.00
Invoice Amount to Date	\$ 79,314.65
Balance Remaining	\$ 40,685.35

INVOICE SUMMARY:

	Authorized to Date	Previous	Current	Balance	% Spent
GRV Water 0.5 MGD Tank	\$ 120,000.00	\$ 51,780.50	\$ 27,534.15	\$ 40,685.35	66%
Totals	\$ 120,000.00	\$ 51,780.50	\$ 27,534.15	\$ 40,685.35	

TOTAL AMOUNT DUE THIS INVOICE

Payment Requested By: _____
 Ken Yamada, Project Manager

Date: 2/28/2006

Please Remit Payment To: Stanley Consultants, Inc.
 5820 S. Eastern Avenue
 Suite 200
 Las Vegas, NV 89119

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Golden Valley Mater Plan

Property Location: Golden Valley Mater Plan

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 76298

Payment Amount: \$27,534.15

Payment Period: January 1, 2006 through January 28, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: 3-3-06

Stanley Consultants, Inc.
Company Name

By:

Kenneth J. Janak
pm

Its:



4730 S. Fort Apache Road, #300
Las Vegas, NV 89147
Ph : (702)873-5338

Purchase Order

To: Dave Frohnen
Stanley Consultants, Inc
5820 S. Eastern Avenue
Suite 200
Las Vegas, NV 89119

Order #: GVMP1000-35

Date: 8/1/2005

Job: GVMP-1000 Golden Valley Master Plan

Approved

Ship To:

Description: 1-01-1700

18449.08

Ordered By	Delivery Date	Ship Via	F.O.B.	Terms

Job	Cost Code	Cat	Description	Original PO	Change Orders	Total Amount
GVMP-100	1-01-1700	S	Structural Engineering <i>(TANK)</i>	120,000.00	0.00	120,000.00

BILL ROBERTS

AUG 01 2005

Totals:

120,000.00

0.00

120,000.00

Rhodes Homes

Date

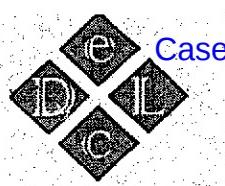
Stanley Consultants, Inc

Date

DJ Frohnen 8-1-05

Work Completed

Date



DL Engineering & Controls, Inc. • 3550 North Central Avenue, Suite 1900 • Phoenix, Arizona 85012 • voice 602.266.4658 • fax 602.266.4953

RECEIVED

Stanley Consultants, Inc.
Attn: Kim Sorensen, PE
5820 South Eastern Avenue, Suite 200
Las Vegas, NV 89119-3057

STANLEY CONSULTANTS

January 16, 2006
Project No: 01175.02.021
Invoice No: 5062

Project 01175.02.021 Golden Valley Ranch Reservoir 1 Design

Stanley's PN# 18449.08.00

Professional Services from December 12, 2005 to January 15, 2006

Task 100 Design Services

Fee

Total Fee	13,209.00		
Percent Complete	11.66	Total Earned	1,540.17
		Previous Fee Billing	0.00
		Current Fee Billing	1,540.17
		Total Fee	1,540.17

Billing Limits

Total Billings	1,540.17	Prior	To-Date
Limit		0.00	1,540.17
Remaining			13,209.00
			11,668.83

Total this Task \$1,540.17

Total this Invoice \$1,540.17

Thank you for your business.

STANLEY CONSULTANTS, INC.
LAS VEGAS

APPROVED *[Signature]* -80

PROJECT NUMBER *18449.08.00*

DATE *01 Feb 06* AMT. APPROVED \$ *1,540.17*